

**BearingPoint Change Request**  
**September 4, 2003**

Item	Task	Senior Architect	Developer	DBA	Total Hours	Total Fees	
		<b>\$92</b>	<b>\$68</b>	<b>\$103</b>			
1	Municipal Agents Change of Tender Type	101	253		354	\$26,496	
2	Lease Transfer for Muni Agents	55	124		179	\$13,492	
3	Use of Separate ID and Password for MAAP			189	189	\$19,467	
4	State Portion only for Boats for Muni Agents	46	69		115	\$8,924	
5	Registration Duplicate Reprints (no impact)					\$0	
	<b>Total Hours</b>	<b>202</b>	<b>446</b>	<b>189</b>	<b>837</b>	<b>\$68,379</b>	<b>Subtotal</b>
						<b>\$3,379</b>	<b>Less BearingPoint Discount</b>
						<b>\$65,000</b>	<b>Total</b>

5%

Note: These change requests will not impact the timeline of the project. No additional fees will be charged for the Requirements clarification, User Interface development, UAT script development and training material development.

Item	Description	Estimated Work Required
1	Municipal Agents change Tender type: Muni Agents will have the functionality to change a tender type on a transaction after it has been processed. (They cannot change the amount on the transaction.) This process will require a Supervisor Override and will need to be tracked for audit purpose. It can be performed for State and/or Town monies and will be possible until the Financial Close Out occurs for the clerk for the day. After a Financial Close Out has occurred successfully, a clerk will not have access to this function.	1. A new workflow comprising of 3 new screens (2 Simple, 1 Moderate). 2. Complex database interaction both with MAAP and IDMS. 3. Requires Supervisory override and Auditing capability. 4. Involves a new XML schema. 5. New functional area for testing.
2	Lease Transfer: MA will have the privilege to perform this transfer for Town, State, and Town and State portions.	1. Involves a new XML schema. 2. Additional business logic for Town Portion only. 3. New functional area for testing.
3	Use of separate User ID and Password for MAAP: MAAP will have a User ID that resembles the current Network ID at DoS (last name and first letter of the first name).	1. Additional stored procedure development 2. Additional effort during conversion testing and data migration runs
4	State only portion for Boats for Muni Agent version.	1. Additional XML schema (Variation) 2. Additional Business Logic for MuniAgent version.
5	Registration Duplicate: Municipal Agents can perform "Certified Copy" request. Also 1 form (New Registration Form DSMV 181S) will be used for this purpose too. In this case the words "Certified Copy" will be printed on this form at the time of printing the registration.	No impact